# **LMA District Cover Sheet**

**Spring 2017 Levee Inspection Results** 

# **Sutter Maintenance Yard Nelson Bend**

|  | Spring<br>(March - May)                           | Summer **<br>(June - August) | Fall (September - November)                           | Winter **<br>(December - February) |
|--|---|------------------------------|---|------------------------------------|
| † Overall LMA Rating (Fall Only)                                 |   |                              |   |                                    |
|  | ** Non-receipt of Summ<br>Reports may effect ov   |                              |   |                                    |
| † SPRING INSPECTIONS: Overall maintenance deficiencies are rated | ratings are not determ<br>d using the same criter |                              |   | ual maintenance                    |
| FALL INSPECTIONS: The overall maintena within the attached u     |   |                              | tion and maintenance de<br>ended to be an indiction o |                                    |
| Comments   |   |                              |   |                                    |
|  |   |                              |   |                                    |
|  |   |                              |   |                                    |
|  |   |                              |   |                                    |
|  |   |                              |   |                                    |
|  |   |                              |   |                                    |
|  |   |                              |   |                                    |

## **Unit Cover Sheet**

**Spring 2017 Levee Inspection Results** 

## **Sutter Maintenance Yard Nelson Bend**

| Waterway   | Bank | Unit Miles |
|--|------|------------|
| Unit No. 01 Feather River West Levee - Nelson Bend |      | 0.50       |

|                                     | Spring<br>(March - May) | Summer<br>(June - August) | (September - November)<br>Fall | Winter<br>(December - February) |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) |                         |                           |                                |                                 |
| Date of Inspection                  | 4/6/2017 - 4/6/2017     |                           |                                |                                 |
| DWR Inspector                       | Sterling York           |                           |                                |                                 |
| Accompanied By                      | Steve Beckley           |                           |                                |                                 |

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

## http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

# Levee Inspection Report By Mile - Spring 2017

# **Sutter Maintenance Yard Nelson Bend**

| Waterway   | Bank | Unit Miles | Inspection<br>Start/End  | Inspector        |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend |      | 0.50       | 04/06/2017<br>04/06/2017 | Sterling<br>York |

| LM Start                        |  | Rating **    | Α        | Issue No.  |        | 9            |   |  |
|---------------------------------|--|--------------|----------|------------|--------|--------------|---|--|
| LM End                          |  | Issue Type + | Ma       | Location * |        | CR           |   |  |
| Category                        | Earthen L  | evee         |          | GPS La     | atitud | le/Longitude |   |  |
| Category                        |  |              |          | Start      |        | End          |   |  |
| Item                            | Operations & Maintenance                               |              |          |            | 0      |              | 0 |  |
| пеш                             | Manuals  |              |          |            | 0      |              | 0 |  |
| DWR ID DWR_ST0006_01_s _ 2014_9 |  |              |          |            |        |              |   |  |
|                                 |  | Comn         | nent Cod | le         |        |              |   |  |
|                                 |  |              |          |            |        |              |   |  |
|                                 |  |              |          |            |        |              |   |  |
|                                 |  | Inspecto     | or Comm  | ent        |        |              |   |  |
| Sutter Mai                      | Sutter Maintenance Yard has copies of the O&M manuals. |              |          |            |        |              |   |  |
|                                 |  |              |          |            |        |              |   |  |
|                                 |  |              |          |            |        |              |   |  |
|                                 |  |              |          |            |        |              |   |  |

No Photos

| LM Start |                      | Rating **      | Α        | Issue No.  |        | 10           |   |
|----------|----------------------|----------------|----------|------------|--------|--------------|---|
| LM End   |                      | Issue Type +   | Ma       | Location * |        | CR           |   |
| Category | Earthen L            | .evee          |          | GPS L      | atituc | de/Longitude |   |
| Calegory |                      |                |          | Start      |        | End          |   |
| Item     | Emergency Supplies & |                |          |            | 0      |              | 0 |
| item     | Equipmer             | nt             |          |            | 0      |              | 0 |
| DWR ID   | DWR_ST0              | 006_01_s _ 201 | 4_10     |            |        |              |   |
|          |                      | Comn           | nent Cod | de         |        |              |   |
|          |                      |                |          |            |        |              |   |

No Photos

Inspector Comment
Sutter Maintenance Yard has flood fight supplies on hand at their equipment yard.

| LM Start    |                   | Rating **                  | Α         | Issue No.     |        | 11           |   |  |  |
|-------------|-------------------|----------------------------|-----------|---------------|--------|--------------|---|--|--|
| LM End      |                   | Issue Type +               | Ma        | Location *    |        | CR           |   |  |  |
| Category    | Earthen L         | evee                       |           | GPS La        | atitud | le/Longitude |   |  |  |
| Category    |                   |                            |           | Start         |        | End          |   |  |  |
| Item        | Flood Pre         | od Preparedness & Training |           |               | 0      |              | 0 |  |  |
| пеш         |                   |                            |           |               | 0      |              | 0 |  |  |
| DWR ID      | DWR_ST0           | 006_01_s _ 201             | 4_11      |               |        |              |   |  |  |
|             |                   | Comn                       | nent Cod  | le            |        |              |   |  |  |
|             |                   |                            |           |               |        |              |   |  |  |
|             |                   |                            |           |               |        |              |   |  |  |
|             | Inspector Comment |                            |           |               |        |              |   |  |  |
| Sutter Maii | ntenance `        | Yard has atter             | nded floo | d fight train | ning.  |              |   |  |  |

No Photos

| * Location                          | ** Rating                |   | + Issue Type                      |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable           | N : Not Inspected/Rated                 | Ma : Maintenance Deficiancy       |
| WS: Water Side                      | M : Minimally Acceptable | C : Corrected                           | Ob : Design & System Obsolescence |
| CR : Crown                          | U : Unacceptable         | A/W : Acceptable but Monitor & Maintain | En: Enforcement                   |

## Levee Inspection Report By Mile - Spring 2017

## **Sutter Maintenance Yard Nelson Bend**

| Waterway   | Bank | Unit Miles | Inspection<br>Start/End  | Inspector        |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend |      | 0.50       | 04/06/2017<br>04/06/2017 | Sterling<br>York |

| LM Start | 0.01          | Rating **       | U   | Issue No.  | 7                      |             |   |  |
|----------|---------------|-----------------|-----|------------|------------------------|-------------|---|--|
| LM End   | 0.04          | Issue Type +    | En  | Location * | CR                     |             |   |  |
| Category | Earthen Levee |                 |     |            | GPS Latitude/Longitude |             |   |  |
| Calegory | Category      |                 |     |            |                        | End         |   |  |
| Item     | Encroach      | ments           |     | 38.88700   | 6°                     | 38.886591   | 0 |  |
| пеш      |               |                 |     | -121.61473 | 5 °                    | -121.614956 | 0 |  |
| DWR ID   | DWR_ST0       | 006_01_f _ 2012 | 2_7 |            |                        |             |   |  |

Comment Code

FE: Fence

## Inspector Comment

A landowner has constructed a gate on the crown that hinders inspection of this unit. The unit was inaccessible for the fall 2012 season and was not inspected. The unit was accessible during the spring 2013 inspection, but was difficult to open and should be monitored. Met with landowner to perform spring 2015 inspection, and he should be contacted to open the gate for future inspections. The land owner is David Lowry his phone number is (925) 606-2403. He will open the gate for inspections but will not allow the LMA to put a lock on the gate, and the LMA does not do any maintenance to this levee.



View of fence and gate that only has land owners lock on it beginning of levee looking downstream. Fall 2016.

09/29/2016

| LM Start | 0.02      | Rating **              | U    | Issue No.   |     | 15        |
|----------|-----------|------------------------|------|-------------|-----|-----------|
| LM End   | 0.42      | Issue Type +           | Ma   | Location *  |     | WS        |
| Category | Earthen L | GPS Latitude/Longitude |      |             |     |           |
| Calegory |           | Start                  |      | End         |     |           |
| Item     | Vegetatio | Vegetation             |      |             | 83° | 38.881287 |
| item     |           | -121.6147              | 97°  | -121.614490 |     |           |
| DWR ID   | DWR_ST0   | 006_01_f _ 201         | 5_15 |             |     |           |

## Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

## Inspector Comment

Remove the vegetation and trim up the trees 5 feet for visibility.

## Photo 1 of 1: SP\_2017\_ST0006\_471\_15\_20170410\_00008.jpg



View of the vegetation along the waterside slope looking downstream. Spring 2017.

CR: Crown

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain Issue Type

## **Levee Inspection Report By Mile - Spring 2017**

## **Sutter Maintenance Yard Nelson Bend**

| Waterway   | Bank | Unit Miles | Inspection<br>Start/End  | Inspector        |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend |      | 0.50       | 04/06/2017<br>04/06/2017 | Sterling<br>York |

| LM Start | 0.02      | Rating **                  | U   | Issue No.              |      | 2           |   |
|----------|-----------|----------------------------|-----|------------------------|------|-------------|---|
| LM End   | 0.46      | Issue Type + Ma Location * |     | LS                     |      |             |   |
| Category | Earthen L | evee                       |     | GPS Latitude/Longitude |      |             |   |
| Calegory |           |                            |     | Start                  |      | End         |   |
| Item     | Vegetatio | n                          |     | 38.8868                | 83 ° | 38.880833   | 0 |
| пеш      |           |                            |     | -121.6147              | 97 ° | -121.614387 | 0 |
| DWR ID   | DWR_ST0   | 006_01_f _ 2015            | 5_2 |                        |      |             |   |

#### Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

## Inspector Comment

Remove the vegetation, wild growth, and trim up the trees 5 feet for visibility.



View of the vegetation along the landside slope looking downstream. Spring 2017.

| LM Start                        | 0.06      | Rating **    | М         | Issue No.              |              | 4          |
|---------------------------------|-----------|--------------|-----------|------------------------|--------------|------------|
| LM End                          | 0.06      | Issue Type + | Ма        | Location *             |              | WS         |
| Category Earthen Levee          |           |              |           | GPS Latitude/Longitude |              |            |
| Calegory                        |           |              |           | Start                  |              | End        |
| Item                            | Vegetatio | n            |           | 38.8862                | 77°          | 38.886277° |
| пеш                             |           |              | -121.6151 | 29°                    | -121.615129° |            |
| DWR ID DWR_ST0006_01_s _ 2012_4 |           |              |           |                        |              |            |

## Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

## Inspector Comment

Elderberries are partially blocking visibility.

# Photo 1 of 1: SP 2017 ST0006 471 4 20170316 00002.jpg



View of the elderberries that are blocking visibility.

| LM Start | 0.15      | Rating **      | M   | Issue No.  |       | 5            |   |
|----------|-----------|----------------|-----|------------|-------|--------------|---|
| LM End   | 0.15      | Issue Type +   | Ma  | Location * |       | WS           |   |
| Category | Earthen L | evee           |     | GPS La     | titud | le/Longitude |   |
| Category |           |                |     | Start      |       | End          |   |
| Item     | Vegetatio | n              |     | 38.88510   | 00°   | 38.885100    | c |
| item     |           |                |     | -121.61572 | 22 °  | -121.615722  | c |
| DWR ID   | DWR_ST0   | 006_01_s _ 201 | 2_5 |            |       |              | _ |
|          |           |                |     |            |       |              |   |

Comment Code V4: Elderberries are blocking visibility and flood fight capability.

#### Inspector Comment

Elderberries are partially blocking visibility.

No Photos

| * Location                        | ** Rating                |   | + Issue Type                      |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable           | N : Not Inspected/Rated                 | Ma : Maintenance Deficiancy       |
| WS : Water Side                   | M : Minimally Acceptable | C : Corrected                           | Ob : Design & System Obsolescence |
| CR : Crown                        | U : Unacceptable         | A/W : Acceptable but Monitor & Maintain | En : Enforcement                  |

# Levee Inspection Report By Mile - Spring 2017

## **Sutter Maintenance Yard Nelson Bend**

| Waterway   | Bank | Unit Miles | Inspection<br>Start/End  | Inspector        |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend |      | 0.50       | 04/06/2017<br>04/06/2017 | Sterling<br>York |

| LM Start | 0.16      | Rating **      | М    | Issue No.            |     | 12            |
|----------|-----------|----------------|------|----------------------|-----|---------------|
| LM End   | 0.16      | Issue Type +   | Ma   | Location *           |     | WS            |
| Category | Earthen L | evee           |      | GPS Latitude/Longitu |     |               |
| Calegory |           |                |      | Start End            |     |               |
| Item     | Vegetatio | n              |      | 38.88494             | 6°  | 38.884946 °   |
| пеш      |           |                |      | -121.61576           | 1 ° | -121.615761 ° |
| DWR ID   | DWR_ST0   | 006_01_s _ 201 | 5_12 |                      |     |               |
|          |           | _              |      |                      |     |               |

Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries are partially blocking visibility.

| LM Start | 0.18      | Rating **      | М    | Issue No.              |     | 13            |
|----------|-----------|----------------|------|------------------------|-----|---------------|
| LM End   | 0.18      | Issue Type +   | Ma   | Location *             | WS  |               |
| Category | Earthen L | .evee          |      | GPS Latitude/Longitude |     |               |
| Category |           |                |      | Start                  |     | End           |
| Item     | Vegetatio | n              |      | 38.88457               | 7°  | 38.884577°    |
| пеш      |           |                |      | -121.61576             | 1 ° | -121.615761 ° |
| DWR ID   | DWR_ST0   | 006_01_s _ 201 | 5_13 |                        |     |               |

Comment Code

V4 : Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries are partially blocking visibility.

| LM Start               | 0.21      | Rating **      | M    | Issue No.  | 14   |             |   |
|------------------------|-----------|----------------|------|------------|------|-------------|---|
| LM End                 | 0.21      | Issue Type +   | Ма   | Location * |      | WS          |   |
| Category Earthen Levee |           |                |      | GPS Lat    | itud | e/Longitude |   |
| Calegory               |           |                |      | Start      |      | End         |   |
| Item                   | Vegetatio | n              |      | 38.88415   | 1 °  | 38.884151   | 0 |
| iteiii                 |           |                |      | -121.61573 | 2 °  | -121.615732 | 0 |
| DWR ID                 | DWR_ST0   | 006_01_s _ 201 | 5_14 |            |      |             |   |
|                        |           | _              | . ^  |            |      |             |   |

Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries are partially blocking visibility.

No Photos

No Photos

No Photos

| * Location                        | ** Rating                |   | + Issue Type                      |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable           | N : Not Inspected/Rated                 | Ma : Maintenance Deficiancy       |
| WS: Water Side                    | M : Minimally Acceptable | C : Corrected                           | Ob : Design & System Obsolescence |
| CR : Crown                        | U : Unacceptable         | A/W : Acceptable but Monitor & Maintain | En : Enforcement                  |

## Levee Inspection Report By Mile - Spring 2017

## **Sutter Maintenance Yard Nelson Bend**

| Waterway   | Bank | Unit Miles | Inspection<br>Start/End  | Inspector        |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend |      | 0.50       | 04/06/2017<br>04/06/2017 | Sterling<br>York |

| LM Start | 0.34          | Rating **      | М   | Issue No.              |   | 6           |
|----------|---------------|----------------|-----|------------------------|---|-------------|
| LM End   | 0.34          | Issue Type +   | Ma  | Location *             |   | WS          |
| Category | Earthen Levee |                |     | GPS Latitude/Longitude |   |             |
| Calegory |               |                |     | Start                  |   | End         |
| Item     | Vegetatio     | n              |     | 38.882398              | ° | 38.882398   |
| пеш      |               |                |     | -121.614966            | ° | -121.614966 |
| DWR ID   | DWR_ST0       | 006_01_s _ 201 | 2_6 |                        |   |             |

Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberries are partially blocking visibility.

Photo 1 of 1: SP\_2017\_ST0006\_471\_16\_20170316\_00006.jpg

No Photos



View of the pipe along the waterside berm looking downstream. Fall 2016.

| LM Start | 0.40      | Rating **      | U    | Issue No.  |                        | 16            |  |
|----------|-----------|----------------|------|------------|------------------------|---------------|--|
| LM End   | 0.46      | Issue Type +   | En   | Location * |                        | WS            |  |
| Category | Earthen L | arthen Levee   |      |            | GPS Latitude/Longitude |               |  |
| Calegory |           |                |      | Start      |                        | End           |  |
| Item     | Encroach  | ments          |      | 38.8816    | 38°                    | 38.880795 °   |  |
| item     |           |                |      | -121.6146  | 47 °                   | -121.614427 ° |  |
| DWR ID   | DWR_ST0   | 006_01_f _ 201 | 5_16 |            |                        | ·             |  |

Comment Code

DE : Debris

## Inspector Comment

The large pipe is laying along the waterside berm.

| LM Start | 0.47          | Rating **      | U             | Issue No.              | 8             |            |  |
|----------|---------------|----------------|---------------|------------------------|---------------|------------|--|
| LM End   | 0.47          | Issue Type +   | En            | Location *             | CR            |            |  |
| Category | Earthen Levee |                |               | GPS Latitude/Longitude |               |            |  |
|          |               |                | Start         |                        | End           |            |  |
| Item     | Encroachments |                |               | 38.880664°             |               | 38.880664° |  |
|          |               |                | -121.614335 ° |                        | -121.614335 ° |            |  |
| DWR ID   | DWR_ST0       | 006_01_s _ 201 | 2_8           |                        |               | ·          |  |

BU: Building

#### Inspector Comment

Comment Code

The building is directly behind the pipe that is laying along the waterside berm.



View of the building directly behind the pipe on the waterside berm looking downstream. Fall 2016.

| * Location   | ** Rating  |   | + Issue Type   |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated<br>C : Corrected<br>A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

# Levee Inspection Report By Mile - Spring 2017

# **Sutter Maintenance Yard Nelson Bend**

| Waterway   | Bank | Unit Miles | Inspection<br>Start/End  | Inspector        |
|--|------|------------|--------------------------|------------------|
| Unit No. 01 Feather River West Levee - Nelson Bend |      | 0.50       | 04/06/2017<br>04/06/2017 | Sterling<br>York |

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement